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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-16191-AMC

David Labs
Cheryl Labs
207 Washington Court
Quakertown PA 18951

Petition Filed Date: 10/01/2019
341 Hearing Date: 12/13/2019
Confirmation Date: 11/18/2020

Case Status: Dismissed After Confirmation on 6/13/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2023	\$340.00	6813902723	09/13/2023	\$340.00	6813902748	10/25/2023	\$340.00	6813902771
12/20/2023	\$680.00	6813904205	02/05/2024	\$340.00	6813902826	02/29/2024	\$340.00	6813902842
05/28/2024	\$680.00	6813904312	06/07/2024	\$680.00	6813904322			
Total Receipts for the Period: \$3,740.00 Amount Refunded to Debtor Since Filing: \$1,224.00 Total Receipts Since Filing: \$18,006.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	David Labs	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,750.00	\$3,750.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$23,745.07	\$0.00	\$23,745.07
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$1,842.08	\$0.00	\$1,842.08
3	CAPITAL ONE NA »» 003	Unsecured Creditors	\$2,559.69	\$0.00	\$2,559.69
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$1,257.91	\$0.00	\$1,257.91
5	AFNI INC »» 005	Unsecured Creditors	\$3,239.98	\$0.00	\$3,239.98
6	NEWREZ LLC D/B/A »» 006	Mortgage Arrears	\$7,388.60	\$6,088.71	\$1,299.89
7	PHFA-HEMAP »» 007	Mortgage Arrears	\$4,400.00	\$3,625.90	\$774.10
8	NEWREZ LLC D/B/A »» 008	Mortgage Arrears	\$2,113.55	\$1,741.71	\$371.84
9	INDEPENDENCE PLACE COMMUNITY ASSOCIATES »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	AR RESOURCES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	CAPIO PARTNERS LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	FIN RECOVERY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	QUALITY ASSET RECOVERY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	David Labs	Debtor Refunds	\$1,224.00	\$1,224.00	\$0.00

Chapter 13 Case No. 19-16191-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$18,006.00	Current Monthly Payment:	\$339.00
Paid to Claims:	\$16,430.32	Arrearages:	\$0.00
Paid to Trustee:	\$1,575.68	Total Plan Base:	\$19,658.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.